

United States Bankruptcy Court
61288, Houston TX 77208SOUTHERN DISTRICT OF TEXAS P.O.Box
(Houston Division)

PROOF OF CLAIM

Name of Debtors <input checked="" type="checkbox"/> Stage Stores, Inc., a Delaware corporation <input type="checkbox"/> Specialty Retailers, Inc., a Texas corporation <input type="checkbox"/> Specialty Retailers, Inc. (NV), a Nevada corporation *place an "x" beside the name of the Debtor you are filing a claim against		Case Number 00-35078-H2-11 00-35079-H2-11 00-35080-H2-11	Creditor ID#: 788-57812 United States District Court Southern District of Texas JUN 27 2000 Michael N. Milby, Clerk JUN 22 2000 THPM 1.4
Name of Creditor (The person or other entity to whom the debtor owes money or property): Stanwood/Camano News Inc.	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.		
Name and address where notices should be sent: *****AUTO**ALL FOR AADC 980 Stanwood/Camano News Inc. PO Box 999 Stanwood WA 98292-0999 	<input checked="" type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.		
Account or other number by which creditor identifies debtor: 1) Stage Dept Store 2) Stage Stores Inc.		Check here <input type="checkbox"/> replaces if this claim <input type="checkbox"/> amends a previously filed claim, dated: _____	
1. Basis for Claim <input type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input checked="" type="checkbox"/> Other <u>NEWSPAPER ADS, phone book ad</u>		<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (Fill out below) Your SS#: _____ Unpaid compensation for services performed from _____ (date) to _____ (date)	
2. Date debt was incurred: <u>3/28/00 on</u>		3. If court judgment, date obtained:	
4. Total Amount of Claim at Time Case Filed: \$ <u>3999.09</u> If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. <input checked="" type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.			
5. Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other All personal and intangible property of Debtor's Estate Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any \$ _____		6. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$4,300),* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3) <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$1,950* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a-____). *Amounts are subject to adjustment on 4/1/98 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.	
7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.		This Space Is for Court Use Only	
8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.			
9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.			
Date <u>6/22/00</u>	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): <u>Pat Cole Bus. Mgr</u>		
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.			

DISPLAY ADS IN Newspaper

Stanwood/Camano News Inc.

Customer Open Balance

All Transactions

06/22/00

Type	Date	Num	Memo	Due Date	Open Balance	Amount
STAGE STORES INC (NEWS)						
Invoice	3/28/2000	3388		4/27/2000	106.35	627.00
Invoice	3/31/2000	FC 12...	Finance Charge	3/31/2000	1.50	1.50
Invoice	4/4/2000	3414		5/4/2000	980.40	980.40
Invoice	4/11/2000	3429		5/11/2000	425.60	425.60
Invoice	4/18/2000	3452		5/18/2000	228.00	228.00
Invoice	4/25/2000	3481		5/25/2000	228.00	228.00
Invoice	5/2/2000	3501		6/1/2000	228.00	228.00
Invoice	5/9/2000	3532		6/8/2000	501.60	501.60
Invoice	5/16/2000	3558		6/15/2000	797.50	797.50
Invoice	5/23/2000	3582		6/22/2000	425.60	425.60
Invoice	5/31/2000	FC 14...	Finance Charge	5/31/2000	20.54	20.54
Invoice	6/6/2000	3649		7/6/2000	797.50	797.50
Stmt Charge	6/6/2000		GRAD SIGNATURE PG	7/6/2000	15.00	15.00
Invoice	6/20/2000	3713		7/20/2000	478.80	478.80
Total STAGE STORES INC (NEWS)					5,234.39	5,755.04
TOTAL					5,234.39	5,755.04

debt before 6/1/2000 \$3943.09

Stanwood/Camano News Inc.

PO Box 999
Stanwood, WA 98292

Invoice

DATE	INVOICE #
3/28/2000	3388

BILL TO
STAGE STORES INC (NEWS) ATTN: ADVERTISING BUS OFFICE 10201 MAIN ST HOUSTON, TX 77025

P.O. NO.	TERMS	PROJECT
0030213	NET 30 DAYS	

QUANTITY	DESCRIPTION	RATE	AMOUNT
82.5	5X16.5 DISPLAY AD	7.60	627.00
		Total	\$627.00

Stanwood/Camano News Inc.

PO Box 999
Stanwood, WA 98292

Finance Charge

DATE	INVOICE #
3/31/2000	FC 1250

BILL TO

STAGE STORES INC (NEWS)
ATTN: ADVERTISING BUS OFFICE
10201 MAIN ST
HOUSTON, TX 77025

TERMS

DESCRIPTION	AMOUNT
Finance Charges on Overdue Balance Invoice #2991 for 42.54 on 11/30/1999 Invoice #FC 608 for 1.50 on 12/01/1999 Invoice #FC 771 for 21.25 on 12/31/1999 Invoice #FC 940 for 22.19 on 01/31/2000 Invoice #FC 1085 for 6.87 on 02/29/2000	1.50
Total	\$1.50

Stanwood/Camano News Inc.

PO Box 999
Stanwood, WA 98292

Invoice

DATE	INVOICE #
4/4/2000	3414

BILL TO
STAGE STORES INC (NEWS) ATTN: ADVERTISING BUS OFFICE 10201 MAIN ST HOUSTON, TX 77025

P.O. NO.	TERMS	PROJECT
0040245	NET 30 DAYS	

QUANTITY	DESCRIPTION	RATE	AMOUNT
129	6X21.5 DISPLAY AD	7.60	980.40
		Total	\$980.40

Stanwood/Camano News Inc.

PO Box 999
Stanwood, WA 98292

Invoice

DATE	INVOICE #
4/11/2000	3429

BILL TO
STAGE STORES INC (NEWS) ATTN: ADVERTISING BUS OFFICE 10201 MAIN ST HOUSTON, TX 77025

P.O. NO.	TERMS	PROJECT
0040279BKPS	NET 30 DAYS	

QUANTITY	DESCRIPTION	RATE	AMOUNT
56	4X14 DISPLAY AD	7.60	425.60
		Total	\$425.60

Stanwood/Camano News Inc.

PO Box 999
Stanwood, WA 98292

Invoice

DATE	INVOICE #
4/18/2000	3452

BILL TO

STAGE STORES INC (NEWS)
ATTN: ADVERTISING BUS OFFICE
10201 MAIN ST
HOUSTON, TX 77025

P.O. NO.	TERMS	PROJECT
0040300BKS	NET 30 DAYS	

QUANTITY	DESCRIPTION	RATE	AMOUNT
30	3X10 DISPLAY AD	7.60	228.00
Total			\$228.00

Stanwood/Camano News Inc.

PO Box 999
Stanwood, WA 98292

Invoice

DATE	INVOICE #
4/25/2000	3481

BILL TO
STAGE STORES INC (NEWS) ATTN: ADVERTISING BUS OFFICE 10201 MAIN ST HOUSTON, TX 77025

P.O. NO.	TERMS	PROJECT
0040853BS	NET 30 DAYS	

QUANTITY	DESCRIPTION	RATE	AMOUNT
30	3X10 DISPLAY AD	7.60	228.00
Total			\$228.00

Stanwood/Camano News Inc.

PO Box 999
Stanwood, WA 98292

Invoice

DATE	INVOICE #
5/2/2000	3501

BILL TO
STAGE STORES INC (NEWS) ATTN: ADVERTISING BUS OFFICE 10201 MAIN ST HOUSTON, TX 77025

P.O. NO.	TERMS	PROJECT
0090854.BKS	NET 30 DAYS	

QUANTITY	DESCRIPTION	RATE	AMOUNT
30	3X10 DISPLAY AD	7.60	228.00
Total			\$228.00

Stanwood/Camano News Inc.

PO Box 999
Stanwood, WA 98292

Invoice

DATE	INVOICE #
5/9/2000	3532

BILL TO
STAGE STORES INC (NEWS) ATTN: ADVERTISING BUS OFFICE 10201 MAIN ST HOUSTON, TX 77025

P.O. NO.	TERMS	PROJECT
0050467BJKL	NET 30 DAYS	

QUANTITY	DESCRIPTION	RATE	AMOUNT
66	6X11 DISPLAY AD	7.60	501.60
		Total	\$501.60

Stanwood/Camano News Inc.

PO Box 999
Stanwood, WA 98292

Invoice

DATE	INVOICE #
5/16/2000	3558

BILL TO
STAGE STORES INC (NEWS) ATTN: ADVERTISING BUS OFFICE 10201 MAIN ST HOUSTON, TX 77025

P.O. NO.	TERMS	PROJECT
	NET 30 DAYS	

QUANTITY	DESCRIPTION	RATE	AMOUNT
14,500	14500 INSERTS	0.055	797.50
		Total	\$797.50

Stanwood/Camano News Inc.

PO Box 999
Stanwood, WA 98292

Invoice

DATE	INVOICE #
5/23/2000	3582

BILL TO
STAGE STORES INC (NEWS) ATTN: ADVERTISING BUS OFFICE 10201 MAIN ST HOUSTON, TX 77025

P.O. NO.	TERMS	PROJECT
0050503.BKS	NET 30 DAYS	

QUANTITY	DESCRIPTION	RATE	AMOUNT
56	4X14 DISPLAY AD	7.60	425.60
Total			\$425.60

PO Box 999
Stanwood, WA 98292

DATE	INVOICE #
5/31/2000	FC 1483

BILL TO
STAGE STORES INC (NEWS) ATTN: ADVERTISING BUS OFFICE 10201 MAIN ST HOUSTON, TX 77025

TERMS

DESCRIPTION	AMOUNT
Finance Charges on Overdue Balance Invoice #3388 for 106.35 on 03/28/2000 Invoice #FC 1250 for 1.50 on 03/31/2000 Invoice #3414 for 980.40 on 04/04/2000 Invoice #3429 for 425.60 on 04/11/2000 Invoice #3452 for 228.00 on 04/18/2000	20.54
Total	\$20.54

Phone book ad

06/22/00

Stanwood/Camano News Inc.
Customer Open Balance
All Transactions

Type	Date	Num	Memo	Open Balance	Amount
STAGE DEPARTMENT STORE (T/G)					
Stmt Charge	4/24/2000	CONTR# 5626	NEW CONTRACT-TELEGRAPHI...	56.00	56.00
Total STAGE DEPARTMENT STORE (T/G)				56.00	56.00
TOTAL				56.00	56.00

№ 5626

Customer ID#

(360) 629-2155 • (360) 652-7010 • Fax (360) 629-4211

DATE: 7/29/60

NAME OF FIRM: Huge Department Store

AS APPEARS ON BUSINESS LICENSE

LOCATION: 13815 22nd Ave NW PHONE: 621-2013

CITY & STATE: Orlando ZIP: _____ OR CALL: _____

BILLING ADDRESS: F. O. BOX 1740

(IF DIFFERENT) W/ 1000

ZIP: _____

ITEM	CLASSIFICATION	BILLING PRICE	CASH PRICE
BL	Clothing	\$ 56.00	\$ 47.00
WBI	White Pages	56.00	N/C.
CASH PRICE DEADLINE		TOTAL \$	
(5/29/00)		56.00	(47.00)

1) By phone: *Stasha Post Manager She He Manager*
2) The undersigned advertiser hereby commits to advertising and/or listings in the Stanwood/Camano Telephone Directory and agrees to pay STANWOOD TELEGRAPHICS for the above listed advertising and/or listings. The advertiser may pay the cash price, which is a reduced rate, until the deadline date indicated, after which the advertiser must pay the billing price. These terms are binding and part of this contract. This agreement is noncancellable. Advertising copy will be considered correct unless STANWOOD TELEGRAPHICS is notified otherwise within the time limit on proof letter.

Name (print) _____ Signature _____ Title _____

I hereby acknowledge receipt of _____ from the above advertiser. Check # _____

☐ **Renewal**☒ New

Salesperson Keith Hoen

Copy Status *2-2 done*

Copy Due Date

Billing Total \$

Cash Total \$

Cash Savings \$

Balance \$

FILED RUN SHEET

FILED COMPUTER

☒

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